

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Canon 6318 Toner for the use of Commissioner of Inquiries (JR) Peshi from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.1,700/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4004

DATED: 11.8.2010.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.23796/OP.III/2010-1, dt.16-7-2010.
3. Credit Memo. No.STS/SL/110/10, Dated: 7-8-2010 from the M/s. Sadhguru Trading & Services, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 1,700/- (Rupees One thousand Seven hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Canon 6318 Toner for the use of Commissioner of Inquiries (JR) Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.KANAKA DURGA
DEPUTY SECRETARY TO GOVERNMENT (GENL.)(I/C)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER